Job Costing Report

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Dart Aerospace Lto Hawkesbury	d.					Oct 1 12:35	8, 2004 pm	
Work Order No	:	0021741						
Project Name	:	D2942		Department C	ode:			
Project For		WK446		Burden Flags	: :	NNNN	NNN	
Work Order Type : Main				WO Status : Open				
Main WO Number :				Invoice State : Not Invoiced				
House Part Number	:	D2942		Invoice Date	: :			
Description : Re	ep.	lacement Window		Invoice Numb	er :			
Manufactured : Ye				Invoice Amou	nt:		0.00	
Amount Req'd :		20						
Amount Done :		0 (Order Entry	No :			
Start Date		10-18-04		OE Value	:		0.00	
Est Finish Date	:	11-11_04						
Act Finish Date	:			Est Margin	:		.000%	
Drawings Reqd	:	No \		Actual Margi	n :	0	.000%	
Ok for Approval	:			** ** 1 1	<u> </u>		Q 1	
Approval Rec'd	:			\$0 Posted to Finished Goods				
		Estimated	Actual	Var. %		sted	To Post	
material Cost	===	0.00	0.00	0.00		0.00	0.00	
Engineering Hours	•	0.00	0.00	0.00			0.00	
Engineering Cost	:	0.00	0.00	0.00	(0.00	0.00	
Production Hours	:	0.00	0.00	0.00				
Production Cost	•	0.00	\ 0.00	0.00	C	0.00	0.00	
Packaging Hours	•	0.00	0.00	0.00				
Packaging Cost	•	0.00	0.00	0.00	C	0.00	0.00	
OverHead Hours	:	0.00	0.00	0.00				
OverHead Cost	:	0.00	9,00	0.00	C	0.00	0.00	
CNC Hours	:	0.00	0.00	0.00				
CNC	:	0.00	0.00	0.00	C	0.00	0.00	
Misc. Hours	:	0.00	0.00	0.00				
Misc.	:	0.00	0.00	0.00	C	.00	0.00	
			======	=====			Λ	~
Burden	:	0.00	0.00	0.00			(V	

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Estimated

0.00

0.00

0.00

0.00

:

Total Cost

Selling Cost

Profits/(Loss)

Labour Hrs/Amount Done

Margin

0.00

0.00

0.000

CLOSED 04/10/20 54E

Actual Canal